

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WAYNE J. FRITZ	§	Case No. 08-72075
KARI D. FRITZ	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2008.
- 5) The case was dismissed on 03/11/2009.
- 6) Number of months from filing or conversion to last payment: 1.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,265.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 521.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 521.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 40.12	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 40.12
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BOHLMAN LAW OFFICES, P.C.	Lgl	3,500.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES	Sec	15,149.00	16,513.67	15,149.00	206.29	274.59
SYSTEMS & SERVICES	Uns	0.00	0.00	1,364.67	0.00	0.00
AAMS LLC	Uns	75.00	NA	NA	0.00	0.00
AAMS LLC	Uns	75.00	NA	NA	0.00	0.00
AAMS LLC	Uns	50.00	NA	NA	0.00	0.00
AAMS LLC	Uns	50.00	NA	NA	0.00	0.00
AAMS LLC	Uns	45.00	NA	NA	0.00	0.00
ALLSTATE	Uns	102.00	NA	NA	0.00	0.00
AMERICAS RECOVERY NETW	Uns	309.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	55.00	NA	NA	0.00	0.00
AT&T	Uns	211.00	NA	NA	0.00	0.00
AVON PRODUCTS INC	Uns	187.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Uns	40.20	NA	NA	0.00	0.00
CACH LLC	Uns	435.00	NA	NA	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	75.00	595.00	595.00	0.00	0.00
CERTIFIED SERVICES INC	Uns	140.00	NA	NA	0.00	0.00
CHECK RECOVERY SYSTEMS	Uns	225.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COMED CO	Uns	1,000.00	896.77	896.77	0.00	0.00
CORPORATE AMERICA CREDIT	Uns	1,474.00	1,472.88	1,472.88	0.00	0.00
CREDIT MANAGEMENT	Uns	235.00	NA	NA	0.00	0.00
CREDIT PROTECT ASSOC	Uns	228.00	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	685.00	435.11	435.11	0.00	0.00
GREATER NORTHWEST MEDICAL	Uns	132.00	NA	NA	0.00	0.00
GROOT INDUSTRIES	Uns	343.00	NA	NA	0.00	0.00
H & F LAW	Uns	179.00	NA	NA	0.00	0.00
HARRISON ELEMENTARY SCHOOL	Uns	330.00	NA	NA	0.00	0.00
HEIGHTS FIN	Uns	0.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOAN	Uns	502.00	NA	NA	0.00	0.00
KEYFINSERV	Uns	393.00	NA	NA	0.00	0.00
KEYFINSERV	Uns	88.00	NA	NA	0.00	0.00
LTD COMMODITIES LLC	Uns	322.00	297.07	297.07	0.00	0.00
MHS PHYSICIAN SERVICES	Uns	6,300.00	NA	NA	0.00	0.00
MORAINÉ EMERGENCY	Uns	530.00	NA	NA	0.00	0.00
MORENGO DISPOSAL CO	Uns	72.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	131.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	30.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	30.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	308.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	131.00	NA	NA	0.00	0.00
NICOR GAS	Uns	805.00	701.58	701.58	0.00	0.00
NUVELL FINANCIAL	Uns	0.00	NA	NA	0.00	0.00
OUTREACH MARKETING, INC.	Uns	33.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Uns	1,400.00	3,027.09	3,027.09	0.00	0.00
PAYDAY LOAN STORE	Uns	700.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERIES	Uns	583.00	NA	NA	0.00	0.00
SPRINT NEXTEL-DISTRIBUTIONS	Uns	186.00	191.16	191.16	0.00	0.00
UNITED CRDT	Uns	50.00	NA	NA	0.00	0.00
UNITED CRDT	Uns	50.00	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	192.00	227.94	227.94	0.00	0.00
VERIZON WIRELESS DEPT	Uns	292.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
VILLAGE OF WONDER LAKE	Uns	630.00	522.91	522.91	0.00	0.00
ECMC	Uns	4,000.00	7,615.06	7,615.06	0.00	0.00
WACHOVIA EDUCATION FIN	Uns	3,500.00	NA	NA	0.00	0.00
WI ELECTRIC	Uns	0.00	NA	NA	0.00	0.00
WONDERWAVE.NET	Uns	450.00	NA	NA	0.00	0.00
WOODSTOCK EARLY LEARNING	Uns	401.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	582.63	582.63	0.00	0.00
CORPORATE AMERICA CREDIT	Uns	0.00	1,472.88	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 15,149.00	\$ 206.29	\$ 274.59
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,149.00	\$ 206.29	\$ 274.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,929.87	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 40.12	
Disbursements to Creditors	\$ 480.88	
TOTAL DISBURSEMENTS:		\$ 521.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.